

Check#	Date	Vendor	Address	Description	Amount
6321	6/10/2019	KAMIAH HIGH SCHOOL HOSA CLUB		KHS HOSA INT TRAVEL STIPEND	5,000.00
6322	6/10/2019	KAMIAH HIGH SCHOOL	KAMIAH ID 83536	DUAL CREDIT CLASSES...LCSC	1,770.00
6323	6/10/2019	OATMAN TERESA		MILEAGE TO BOISE INDIAN ED SUMMIT	194.75
6323	6/10/2019	OATMAN TERESA		MEALS 3 DAYS	78.00
6324	6/11/2019	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	150.82
6325	6/11/2019	ADVANCE EDUCATION INC.	ATLANTA GA 31193-3823	ADVANCED IMPROV NETWORK FEE	1,200.00
6326	6/11/2019	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION...MAY	131.20
6327	6/11/2019	AM HARDWARE	VERADALE WA 99037	KEYES LOCKSETS	98.11
6328	6/11/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,949.20
6328	6/11/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS EXPENSE FOR MAINTENANCE PK	68.18
6329	6/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	55.78
6329	6/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	7,120.45
6329	6/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	246.61
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE...MS	143.01
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ..DO	77.98
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE .BUS	145.12
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE..ES	79.07
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ..HS	88.13
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER...12650	226.36
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER ...12655	177.26
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER ...23790	115.74
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER...23870	231.99
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER ...10761	449.86
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER...12640	272.34
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER...12641	43.62
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	TITLE I PARTY	22.32
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	BOARD MEETING SUPPLIES	3.59
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	BUSINESS OFFICE SUPPLIES	7.98
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	13.98
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	60.48
6333	6/11/2019	COMPUNET INC.	SALT LAKE CITY UT 84141-0	ANNUAL BASIC MAINTENANCE	386.10
6334	6/11/2019	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT	1,075.00
6335	6/11/2019	DAVIS COMMUNICATIONS	KAMIAH ID 83536	REPAIR OF RADIO EQUIP	145.00
6336	6/11/2019	PT SOURCE	GRANGEVILLE ID 83530	OCCUPATIONAL THERAPY MAY 6-20	1,559.25
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE...ES	295.71
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE...HS	373.71
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET HIGH SCHOOL	670.00
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE NO ERATE	290.55
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE...DO	235.70
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE...MS	372.21
6338	6/11/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	140.08
6338	6/11/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	951.80
6339	6/11/2019	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LOW TEMP ALUM WELDING RODS	10.77
6339	6/11/2019	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	DRONES	858.00
6339	6/11/2019	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	MINI TANK WATER HTR TMP PRESS REL	219.25
6339	6/11/2019	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	AMAZON PRIME MEMBERSHIP	499.00
6340	6/11/2019	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	822.90
6340	6/11/2019	GRASMICK PRODUCE	BOISE ID 83711	CREDIT HOT LUNCH FOOD ..BANANA	(40.98)
6340	6/11/2019	GRASMICK PRODUCE	BOISE ID 83711	FFV HOT LUNCH FOOD PURCHASE	454.00
6341	6/11/2019	HAMILTON PATTY	KAMIAH ID 83536	IASBO CONFERENCE ...BOISE	298.75
6342	6/11/2019	HERFF JONES	CHICAGO IL 60693	DIPLOMAS & COVERS	316.98
6343	6/11/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	ON LINE CLASSES	150.00
6344	6/11/2019	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	24.31
6345	6/11/2019	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE HENRY	50.54
6346	6/11/2019	ISTE REGISTRATION OFFICE	EUGENE OR 974031277	MEMBERSHIP ISTE EARLY BIRD CONF	550.00
6347	6/11/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	119.18
6348	6/11/2019	JOHNSTON AMBER	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION..MAY	138.74

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6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	HOSE FITTINGS...BUS 3	14.45
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	HOSE CLAMPS...BUS 3	40.96
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BOLTS/WASHERS/TURN SIGNA;..BUS 3	8.25
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	HEATER HOSE& CONNECTIONS	25.99
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ELEC RELAYS..BUS 1	70.96
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	COOLANT...BUS 7	47.97
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	RIGHT ANGEL POLISHER	196.71
6350	6/11/2019	LEWIS-CLARK SERVICES CORPS	LEWISTON ID 83501	MATCH FOR 1 FULLTIME AMERICORP	5,900.00
6351	6/11/2019	LYNDE TRACY	KAMIAH ID 83536	IASBO CONFERENCE...BOISE	298.75
6352	6/11/2019	MARC	COLUMBUS NE 68602-0927	HI-TIDE RTU DISINFECTANT	107.37
6353	6/11/2019	MEDEL DEBBIE	KAMIAH ID 83536	IN LIEU OF TRANSPORT..APRIL & MAY	157.44
6354	6/11/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	RANDOM DRUG TEST...A CORNELIUS	45.00
6354	6/11/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	RANDOM DRUG TEST...E WENDELL	45.00
6355	6/11/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN..BUYDOWN	5,216.50
6355	6/11/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN ADMIN FEE	300.00
6356	6/11/2019	NORCO INC.	SALT LAKE CITY UT 84141-31	CYLINDER RENT	26.13
6357	6/11/2019	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	39.44
6357	6/11/2019	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	5,112.28
6358	6/11/2019	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AID	1,534.50
6359	6/11/2019	PACIFIC STEEL & RECYCLING	LEWISTON ID 83501	ANGLE IRON & STRIPS	101.36
6360	6/11/2019	PIZZA FACTORY	KAMIAH ID 83536	TITLE I PIZZA PARTY	95.75
6361	6/11/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	COOLING TOWER / PARTS	1,082.56
6361	6/11/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	INSTALL/UPGRADE CONTROLS ES/HS	10,000.00
6361	6/11/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	REPLACED TRANSFORMER	124.09
6362	6/11/2019	QUEST CPAs PLLC	PAYETTE ID 83661	AUDITING SERVICES	1,750.00
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT...MS	203.90
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE..MS	133.34
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT ES	249.94
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT...HS	203.90
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE...HS	154.50
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT...DO	203.89
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE...DO	20.06
6364	6/11/2019	SANDINO ROBIN	KAMIAH ID 83536	REIMB MILEAGE MEDICAID MTG LEW	57.40
6364	6/11/2019	SANDINO ROBIN	KAMIAH ID 83536	REIMB MILEAGE LC PRE-SCHOOL	30.75
6365	6/11/2019	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE	1,187.45
6366	6/11/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	457.84
6366	6/11/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	551.00
6367	6/11/2019	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPATIONAL THERAPY SERVICES	4,690.00
6368	6/11/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DRUG HANDLING FEE WENDELL	20.00
6368	6/11/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DRUG HANDLING FEE CORNELIUS	20.00
6369	6/11/2019	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX DISTRICTWIDE	1,200.13
6369	6/11/2019	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX LUNCHROOM	42.63
6370	6/11/2019	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE OPEN POSITIONS	31.50
6371	6/11/2019	THE MATH LEARNING CENTER	SALEM OR 97309-0929	BRIDGES 2ED GR 5/INTERVENTION	1,010.50
6371	6/11/2019	THE MATH LEARNING CENTER	SALEM OR 97309-0929	STUDENT THERMOMETERS/GEOBRD&BANDS	404.58
6372	6/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	136.64
6372	6/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	3,335.80
6372	6/11/2019	URM CASH & CARRY	SPOKANE WA 99220	CREDIT HOT LUCH FOOD (MILK)	(243.76)
6373	6/11/2019	VALLEY CAR RENTAL INC.	LEWISTON ID 83501	CAR RENTAL DRIVERS ED	1,200.00
6373	6/11/2019	VALLEY CAR RENTAL INC.	LEWISTON ID 83501	REPAIR DAMAGE LEFT REAR BUMPER	325.00
6374	6/11/2019	VALLEY FITNESS CENTER	OROFINO ID 83544	** VOID **	-
6375	6/11/2019	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
6376	6/11/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	TOLIET TISSUE/ARSENAL DISINFECTANT	255.08
6376	6/11/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	MIRCO FIBER MOP.DISINF CLEANER	149.00
6376	6/11/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	WASTE BASKETS	264.32
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	184.71
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	LEADERSHIP PREMIUMS - 062019	2,665.23

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6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	98.82
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	4,598.72
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	76.51
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	902.81
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	478.59
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	617.78
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	4,128.76
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	3,550.80
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,468.92
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	967.02
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,586.70
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	214.42
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	316.54
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	785.63
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,057.80
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	81.82
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	3,790.19
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,630.35
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	918.61
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	479.20
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	934.79
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	472.06
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	693.95
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	363.85
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	2,654.51
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	55.03
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	731.42
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	14.95
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	11.57
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	180.00
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	138.95
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	541.28
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	216.73
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	748.46
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	49.13
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	46.99
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	142.39
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	15.97
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	649.05
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	27.85
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	LEADERSHIP PREMIUMS - 062019	453.57
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	104.97
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	100.00
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	160.00
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	71.14
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	145.73
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	73.21
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	240.00
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	400.00
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	72.15
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	313.59
6378	6/11/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	175.87
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	0.95
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	4.03
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	4.76
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 062019	2.05
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	2.19

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6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	1.19
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	3.48
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	6.04
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 062019	0.40
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	3.09
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	30.93
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	22.85
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	0.65
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	2.26
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LEADERSHIP PREMIUMS - 062019	16.28
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	6.03
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	25.85
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	5.54
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	19.90
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	3.05
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	2.51
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	9.66
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	3.48
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	6.96
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	17.40
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	8.51
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	10.44
6379	6/11/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 062019	0.50
6380	6/12/2019	SIMLER RIKKI	KAMIAH ID 83536	REIMB MELS ISBA	92.00
6380	6/12/2019	SIMLER RIKKI	KAMIAH ID 83536	REIMB MILEAGE ISBA CONVENTION	194.34